

TOWNSHIP OF BYRAM
COUNCIL AGENDA, MONDAY, NOVEMBER 17, 2025
SPECIAL EXECUTIVE SESSION – 6:00 P.M.
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

PLEASE TAKE NOTICE that the regular session part of the meeting starting at 7:30 p.m. will be held in person at 10 Mansfield Drive and via Zoom Webinar. The public may connect using a computer or smart device by clicking on the following link: <https://us02web.zoom.us/j/82117363001>, or by calling any of the following number's US: +1 646 518 9805 or +1 267 831 0333 to participate. When prompted, enter the Meeting ID Number: 821 1736 3001. The public will have the opportunity to comment at appropriate times during the meeting. Formal action will be taken.

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - Health Benefits Consultant Interview – Novo Connection - Anthony Somma
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

9. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.

10. APPROVAL OF MINUTES

- November 5, 2025 Regular & Closed Session Meeting Minutes

11. CONSENT AGENDA: These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Resolution No. 190-2025 – 2025 Capital Budget Amendment Resolution
- B. Resolution No. 191-2025 – Final Acceptance of Leaf Dump Storage Building
- C. Resolution No. 192-2025 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder
- D. Resolution No. 193-2025 – Authorization to Execute Change Order No. 1 for Proposed Drainage Improvements to Belton Street – Net Increase \$22,752.50
- E. Resolution No. 194-2025 – Resolution Authorizing 100% Disabled Veteran Block 337.03, Lot 5 Refund of Taxes Paid for 4th Quarter 2025
- F. Resolution No. 195-2025 – Resolution Authorizing 100% Disabled Veteran Block 26, Lot 344 Refund of Taxes Paid for 4th Quarter 2025

12. APPROVAL OF NOVEMBER 17, 2025 BILL LIST

13. ORDINANCE – 1st Reading / Introduction

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF PATROL RIFLES FOR USE BY THE POLICE DEPARTMENT OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$15,000.00

Purpose Statement: Acquisition of new patrol rifles for use by the Police Department of the Township.

14. ITEMS FOR DISCUSSION

- Radio Installation for Assistant Chief Vehicle
- Budget - Insurance

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 190 – 2025**

2025 CAPITAL BUDGET AMENDMENT RESOLUTION

WHEREAS, the local capital budget for the year 2025 was adopted on the 1st of April, 2025;
and

WHEREAS, it is desired to amend said adopted capital budget section;

WHEREAS, N.J.A.C. 5:30-4.4B provides that the Capital Budget of a governing body shall be amended to reflect any provisions, changes or inconsistencies with said Capital Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the 2025 Capital Budget of the Township of Byram, County of Sussex, State of New Jersey, that the following amendment to the 2025 adopted capital budget be made:

2025 ADOPTED CAPITAL BUDGET

Project Title: Police Department Equipment
Estimated Total Cost: \$8,000.00
Planned Funding Services for Current Year 2025:
 Capital Improvement Fund - \$4,000.00
 Funded in Future Years - 4,000.00

2025 CAPITAL BUDGET AMENDMENT

Project Title: Police Department Equipment
Estimated Total Cost: \$15,000.00
Planned Funding Services for Current Year 2025:
 Capital Improvement Fund - \$15,000.00

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 191-2025**

FINAL ACCEPTANCE OF LEAF DUMP STORAGE BUILDING

WHEREAS, on August 12, 2025, by adoption of Resolution No. 155-2025 the Byram Township Council, County of Sussex, State of New Jersey, awarded Tony's Concrete Const. Co., Inc. for proposed Leaf Dump Storage Building for an amount not to exceed \$58,000.00; and

WHEREAS, in the Township Engineer's memo dated November 11, 2025, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer's recommendation and accepts the Leaf Dump Storage Building

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Municipal Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS
ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
*2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

November 11, 2025

VIA E-MAIL (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., C.M.E., Byram Township Engineer

SUBJECT: Proposed Leaf Dump Storage Building
Byram Township, Sussex County
HPA No. 24-408

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 31060, Drawdown No. 1, in the amount of \$56,840.00 due Tony's Concrete Construction Co. for work completed through October 09, 2025.
2. Estimate Certificate No. 1 reflecting quantities used through October 09, 2025.

Please ensure that Tony's Concrete Construction Co. has provided all up-to-date payroll certifications prior to issuing payment to them for this project.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:RRC:trc
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-408 - LEAF DUMP STORAGE BUILDING\SABATINI - VOUCHER.DOCX

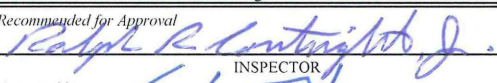
Enclosures:

cc: VIA E-MAIL
Ashleigh Frueholz - Township CFO afrueholz@byramtwp.org
Joseph Goncalves – Tony's Concrete Construction Co. tonysconcreteconstructionco@gmail.com

HAROLD E. PELLOW and ASSOCIATES, INC.*Consulting Engineers, Planners and Land Surveyors**17 Plains Road, Augusta, NJ 07822-2009***ESTIMATE CERTIFICATE NO. 1**

Date	Work performed through October 09, 2025
Project	Proposed Leaf Dump Storage Building
Owner	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor	Tony's Concrete Construction Co., Inc., 19 Avenue C, Newark, NJ 07114

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Leaf Dump Storage Building	L.S.	100%			100%	100%	\$ 58,000.00	\$ 58,000.00
TOTAL:								\$ 58,000.00	\$ 58,000.00

Signatures	
Recommended for Approval	
	INSPECTOR
Approved by	
	MUNICIPAL ENGINEER

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 58,000.00
\$ -
\$ -
\$ 58,000.00

Total Cost of Construction
Less Retainage of 2%
Less Previous Payments

\$ 58,000.00
\$ 1,160.00
\$ -

PAYMENT NOW DUE**\$ 56,840.00**

**TOWNSHIP OF BYRAM
RESOLUTION NO. 192– 2025**

**RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN
HOLDER**

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 360 Lot 42.04, also known as 87 Tamarack Road, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00007 was sold to BK Holdings at 0% interest; and a Premium of \$8,500.00

WHEREAS, Naama & Assaf Tamir, property owners, have effected a redemption of certificate #2025-00007 in the amount of \$5,753.36.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that BK Holdings is entitled to the redemption in the amount of \$14,253.36; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$14,253.36 for the total redemption of certificate #2025-00007 payable to BK Holdings, 812 Avalon Circle, Wayne, NJ 07470.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 193-2025**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
FOR PROPOSED DRAINAGE IMPROVEMENTS TO BELTON STREET**

WHEREAS, the Township of Byram (Owner) and Portofino Builders, LLC. entered into a contract for proposed drainage improvements to Belton Street for a total of \$119,133.00 as stated in Resolution 156-2025; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$22,752.50.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$22,752.50 resulting in an adjusted contract price of \$141,885.50.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing Resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
*2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

November 13, 2025

VIA E-MAIL (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., C.M.E., Byram Township Engineer

SUBJECT: Proposed Drainage Improvements to Belton Street
Byram Township, Sussex County
HPA No. 25-346

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 31242, Drawdown No. 2, in the amount of \$22,344.00 due Portofino Builders LLC for work completed through November 1, 2025.
2. Estimate Certificate No. 2 reflecting quantities used through November 1, 2025.
3. Change Order No. 1 which reflects an adjusted contract amount of \$141,885.50. This change order reflects final construction quantities and addresses the large amount of rock encountered during construction. I believe the price for rock removal and other extra work items are appropriate for the work required to complete this project. Once the change order has been approved by the Mayor and Council, please sign and date, retain one copy for your file and return an electronic copy to this office. We will forward a copy to Portofino Builders LLC.

Please ensure that Portofino Builders LLC has provided all up-to-date payroll certifications prior to issuing payment to them for this project.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:cls

K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\25-346 - BELTON STREET DRAINAGE IMPROVEMENTS\SABATINI2.DOCX

Enclosures:

cc: Ashleigh Frueholz - Township CFO (afhueholz@byramtwp.org)
Miguel Carreira – Portofino Builders LLC (portofinobuilders@gmail.com)

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors

17 Plains Road, Augusta, NJ 07822-2009

ESTIMATE CERTIFICATE NO. 2

Date	Work performed through November 1, 2025
Project	Proposed Drainage Improvements to Belton Street
Owner	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor	Portofino Builders, LLC, 69 Irwin St., Springfield, NJ 07081

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Mobilization	L.S.	100%				100%	\$ 5,000.00	\$ 5,000.00
2	Construction Signs	Sq. Ft.	48		48		0.00	\$ 1.00	\$ -
3	Drums	Unit	20		20		0.00	\$ 1.00	\$ -
4	Type III Barricades	Unit	5		5		0.00	\$ 1.00	\$ -
5	Clearing Site	L.S.	100%				100%	\$ 25,000.00	\$ 25,000.00
6	Sawcutting, Full Depth	Lin. Ft.	600		10		590	\$ 4.00	\$ 2,360.00
7	Manhole, 4' Diameter	Unit	1				1	\$ 6,500.00	\$ 6,500.00
8	Inlet, Type "A"	Unit	4				4	\$ 5,000.00	\$ 20,000.00
9	15" Hdpe Pipe, Smooth Lined	Lin. Ft.	510		4		506	\$ 97.00	\$ 49,082.00
10	Trench Excavation & Backfill	Lin. Ft.	510		4		506	\$ 10.00	\$ 5,060.00
11	Trench Repair	Lin. Ft.	510	86			596	\$ 10.00	\$ 5,960.00
12	Dense Graded Aggregate, If & Where	Tons	90		90		0	\$ 1.00	\$ -
13	3/4" Stone Pipe Bedding & Backfill	Tons	300		176.5		123.5	\$ 1.00	\$ 123.50
14	Bankrun	Tons	100		100		0	\$ 1.00	\$ -
15S	Rock Excavation	Cu.Yd.	0	120			120	\$ 175.00	\$ 21,000.00
16S	HMA Asphalt Curb	Lin. Ft.	0	90			90	\$ 20.00	\$ 1,800.00
								TOTAL:	\$ 141,885.50

Signatures	
Recommended for Approval	
Approved by	 INSPECTOR MUNICIPAL ENGINEER

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 119,133.00
\$ 23,660.00
\$ 907.50
\$ 141,885.50

Total Cost of Construction
Less Retainage of 2%
Less Previous Payments

\$ 141,885.50
\$ 2,837.71
\$ 116,703.79

PAYMENT NOW DUE

\$ 22,344.00

HAROLD E. PELLOW and ASSOCIATES, INC.*Consulting Engineers, Planners Land Surveyors**17 Plains Road**Augusta, NJ 07822-2009***CHANGE ORDER NO. 1****11/13/2025**

Project	Proposed Drainage Improvements to Belton Street
Owner	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
County	Sussex County
Contractor	Portofino Builders, LLC, 69 Irwin St., Springfield, NJ 07081

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Location:	Proposed Drainage Improvements to Belton Street
Reason:	As-built Quantities. Note that large amounts of rock was encountered during excavation. It is believed that the original developer had blasted thru rock and placed large blasted rock over the drainage pipe installed. That pipe was replaced with this project but the large rock had to be removed in order to install new pipe. This was not anticipated in the project bid.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>REDUCTION</u>				
2	Construction Signs	48	Sq. Ft. \$ 1.00	\$ 48.00
3	Drums	20	Unit \$ 1.00	\$ 20.00
4	Type III Barricades	5	Unit \$ 1.00	\$ 5.00
6	Sawcutting, Full Depth	10	Lin. Ft. \$ 4.00	\$ 40.00
9	15" Hdpe Pipe, Smooth Lined	4	Lin. Ft. \$ 97.00	\$ 388.00
10	Trench Excavation & Backfill	4	Lin. Ft. \$ 10.00	\$ 40.00
12	Dense Graded Aggregate, If & Where	90	Tons \$ 1.00	\$ 90.00
13	3/4" Stone Pipe Bedding & Backfill	176.5	Tons \$ 1.00	\$ 176.50
14	Bankrun	100	Tons \$ 1.00	\$ 100.00
Total REDUCTION:				\$ 907.50
<u>EXTRA</u>				
11	Trench Repair	86	Lin. Ft. \$ 10.00	\$ 860.00
15S	Rock Excavation	120	Cu. Yd. \$ 175.00	\$ 21,000.00
16S	HMA Asphalt Curb	90	Lin. Ft. \$ 20.00	\$ 1,800.00
Total EXTRA:				\$ 23,660.00

AMOUNT OF ORIGINAL CONTRACT: \$119,133.00

EXTRA: \$ 23,660.00

**ADJUSTED AMOUNT BASED ON
CHANGE ORDER NO. 1:** \$141,885.50

SUPPLEMENTAL: \$ -

% CHANGE IN CONTRACT: +19.1%
[(+) Increase or (-) Decrease]

REDUCTION: \$ 907.50

TOTAL CHANGE: \$ 22,752.50

(Engineer) (Date)

(Presiding Officer) (Date)

(Contractor) (Date)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 194-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 337.03,
LOT 5 REFUND OF TAXES PAID for 4th QUARTER 2025**

WHEREAS, Mr. Kenneth Brookins, lawful owner of Block 337.03, Lot 5, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Kenneth Brookins, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on October 21st, 2025 via Resolution No. 183-2025; and

WHEREAS, the 4th quarter 2025 was paid in the amount of \$2,704.47 on November 6, 2025 by Corelogic on behalf of Mr. Kenneth Brookins; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,704.47 which represents the 4th quarter of 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,704.47 to Mr. Kenneth Brookins, 9 Elizabeth Lane, Andover, NJ, 07821.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 195-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 26, LOT
344 REFUND OF TAXES PAID for 4th QUARTER 2025**

WHEREAS, Mr. David McCracken, lawful owner of Block 26, Lot 344, has been deemed 100% disabled by the Veteran’s Administration; and

WHEREAS, Mr. David McCracken, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on October 7th, 2025 via Resolution No. 180-2025; and

WHEREAS, the 4th quarter 2025 was paid in the amount of \$2,934.02 on November 6, 2025 by Corelogic on behalf of Mr. David McCracken; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,934.02 which represents the 4th quarter of 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,934.02 to Mr. David McCracken, 17 Lockwood Avenue, Stanhope, NJ, 07874.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 17, 2025.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	4,857.64	4,857.64
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	258.80	258.80
2823 - ASAP CONTAINER SERVICES, LLC	PO 31297 Sewer Station Cleaning	2,350.00	2,350.00
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 29929 2025 Blanket for Supplies	25.40	25.40
3975 - BK HOLDINGS	PO 31364 Lien Redemption - TSC #2025-00007 - 87 T	5,753.36	
	PO 31364 Lien Redemption - TSC #2025-00007 - 87 T	8,500.00	14,253.36
194 - BYRAM HISTORICAL SOCIETY	PO 31292 ADDITIONAL DONATION - MARKETING & TOURSI	2,500.00	2,500.00
3970 - CALVERT, JOAN	PO 31293 RECREATION - KARATE	700.00	700.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 31256 FALL COOKING	765.00	765.00
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 31275 ESCROW - SEPTEMBER 2025 SERVICES - SELEC	90.00	
	PO 31276 ESCROW - AUGUST 2025 SERVICES - SELECTIV	1,455.00	1,545.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	143.00	143.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	76.28	76.28
3802 - ELIZABETHTOWN GAS	PO 31362 MONTHLY SERVICE	69.41	69.41
3940 - ELLER, KELLY	PO 30721 REIMBURSEMENT - FISHING DERBY SUPPLIES	52.03	
	PO 30721 REIMBURSEMENT - FISHING DERBY SUPPLIES	43.63	95.66
3877 - EMERGENCY NETWORKING, INC.	PO 29648 FIRE DEPT - NEW REPORTING SOFTWARE	2,245.00	2,245.00
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 31296 SPECIAL PROSECUTOR - SEPTEMBER 2025 SERV	542.50	
	PO 31361 SPECIAL PROSECUTOR - OCTOBER 2025 SERVIC	3,212.93	3,755.43
2760 - EXTEL COMMUNICATIONS	PO 31105 HOSTED PHONE SYSTEM INSTALL	4,005.00	4,005.00
2760 - EXTEL COMMUNICATIONS	PO 31344 HOSTED PHONE SYSTEM INSTALL - LABOR	3,400.00	3,400.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	1,606.20	1,606.20
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30709 2025 Tax Sale Advertising	45.00	
	PO 31334 MONTHLY ADVERTISING	157.22	202.22
3964 - GO2GUIDES, LLC	PO 31202 POLICE - NJ COMPLAINT GUIDE	166.45	166.45
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 31294 POLICE - DOOR NAME PLATES	38.40	38.40
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 31240 Field Supplies - Quote #108149	9,382.50	9,382.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30055 1ST QUARTER 2025 BLANKET PURCHASE ORDER	625.00	
	PO 30369 HIGHLANDS - STORMWATER MGMT PLANNING: MS	2,490.00	
	PO 31345 ESCROW - SEPTEMBER 2025 SERVICES - ELIZA	112.50	
	PO 31348 ESCROW - SEPTEMBER 2025 SERVICES - NJ NA	112.50	
	PO 31349 ESCROW - SEPTEMBER 2025 SERVICES - NJ NA	112.50	
	PO 31350 ESCROW - SEPTEMBER 2025 SERVICES - NJ NA	145.00	
	PO 31351 ESCROW - SEPTEMBER 2025 SERVICES - NJ NA	145.00	3,742.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31352 ESCROW - SEPTEMBER 2025 SERVICES - NJ NA	217.50	
	PO 31353 SEPTEMBER 2025 SERVICES - 2025 RESURFACI	357.00	
	PO 31354 SEPTEMBER 2025 SERVICES - ROSEVILLE RD I	697.00	
	PO 31355 SEPTEMBER 2025 SERVICES - LEAF DUMP STOR	2,176.50	3,448.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31356 SEPTEMBER 2025 SERVICES - BELTON STREET	5,726.00	5,726.00
3772 - HART & ILIFF FUEL COMPANY, INC.	PO 31298 Lee Hill Heat Repair	180.00	180.00
3796 - HAWK GRAPHICS, INC.	PO 31341 2025 WINTER BROCHURE	648.00	648.00
751 - JCP&L	PO 31336 MONTHLY SERVICE	333.21	333.21
751 - JCP&L	PO 31337 MONTHLY SERVICE	313.12	313.12
751 - JCP&L	PO 31338 MONTHLY SERVICES	43.48	43.48
751 - JCP&L	PO 31339 MONTHLY SERVICE	107.93	107.93
751 - JCP&L	PO 31340 MONTHLY SERVICES	74.38	74.38
782 - JOHN E REID & ASSOCIATES, INC.	PO 30218 POLICE - TRAINING	630.00	630.00
842 - KENVIL POWER EQUIP., INC	PO 31135 Replacment Motor for Scag - Estimate #35	3,473.56	3,473.56
2031 - KETCHUM MFG, CO., INC	PO 31252 DOG LICENSES TAGS - QUOTE DATE: 10/08/25	446.20	446.20
3337 - KEY-TECH LABORATORIES	PO 31308 LEAF DUMP CYLINDER TESTING	105.00	105.00
860 - LADDEY, CLARK & RYAN, LLP	PO 31262 AUGUST 2025 SERVICES - OPRA	42.00	42.00
3921 - LAWSON PRODUCTS, INC.	PO 30714 2025 Blanket for Supplies	659.96	
	PO 30714 2025 Blanket for Supplies	62.44	722.40
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	59.80	59.80
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	678.28	678.28
3699 - MARAZITI FALCON, LLP	PO 31321 PLANNING BOARD - APRIL 2025 SERVICES	211.05	211.05
826 - MOLINARI, KATHY	PO 31327 2025-2026 MAC COORDINATOR FEE	250.00	250.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	1,270.24	1,270.24
1160 - NETCONG HARDWARE CO., INC.	PO 29917 2025 Blanket for Supplies	72.07	

List of Bills - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Vendor	Description	Payment	Check Total
	PO 29917 2025 Blanket for Supplies	1.05	73.12
1206 - NJMMA	PO 31332 NJSLOM AWARDS' LUNCHEON	55.00	55.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	17.10	17.10
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
2978 - PHOENIX ADVISORS, LLC	PO 31331 2025 Continuing Disclosure Agent Service	1,600.00	1,600.00
3886 - PLANET NETWORKS, INC.	PO 31343 DECEMBER 2025 INTERNET SERVICES	139.95	139.95
3957 - PORTOFINO BUILDERS, LLC	PO 31242 BELTON STREET DRAINAGE IMPROVEMENTS - AP	116,703.79	116,703.79
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 31303 RECREATION - RINGLING BROTHERS TICKETS	100.00	100.00
3257 - RICOH USA, INC.	PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	589.01	589.01
1432 - RONETCO SUPERMARKETS, INC	PO 31268 TRUNK OR TREAT SUPPLIES FOR TRUNK OR TRE	59.92	59.92
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	940.95	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	12,302.86	
	PO 30527 2025 Blanket For Tire Disposal	367.50	13,611.31
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	1,139.74	1,139.74
3479 - SGT. KEVIN PERRY	PO 31271 POLICE - MEAL REIMBURSEMENT	10.00	10.00
3971 - SHANNON, NICHOLAS	PO 31304 CLERK REFUND - CERTIFIED COPIES RE: MARR	20.00	20.00
2551 - SID HARVEY'S INDUSTRIES, INC.	PO 31065 Supplies	103.71	103.71
3973 - SIMPLE BARE NECESSITIES, LLC	PO 31326 EC EVENT - ZERO WASTE WORKSHOP	400.00	400.00
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	27.00	27.00
3563 - SPATIAL DATA LOGIC, LLC	PO 31347 2026-2027 RENEWAL LICENSING FOR CONSTRUC	9,793.33	9,793.33
1608 - SUSSEX COUNTY CLERK	PO 31265 Record Municipal Tax Sale Certificates	16.00	16.00
3958 - THE ABC'S OF ART	PO 31320 ABC'S OF ART CLASS	180.00	180.00
2170 - TONY'S CONCRETE CONSTRUCTION CO., I	PO 31060 LEAF DUMP STORAGE BUILDING - APPROVED 08	56,840.00	56,840.00
2291 - TREE KING, INC.	PO 31179 Dead Tree Removal - Landone Trl & Meteor	2,645.00	
	PO 31181 OPEN SPACE - REMOVAL OF HAZARDOUS TREE F	1,250.00	
	PO 31358 Tree Removal Ash/Banker - MCCPC Contract	260.00	4,155.00
3601 - UNITED SITE SERVICES	PO 30346 2025 Blanket Portable Restroom Rentals -	1,194.45	1,194.45
1889 - VERIZON WIRELESS	PO 31342 MONTHLY SERVICE	38.01	38.01
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	315.00	
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	5,040.00	5,355.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	50.46	50.46
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	1,286.79	1,286.79
TOTAL			288,514.59

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-000	Fees & Permits			20.00	
01-201-20-100-020	GENERAL ADMIN OE	761.51			
01-201-20-130-020	FINANCE ADMINISTRATION OE	1,600.00			
01-201-20-145-020	TAX COLLECTION OE	61.00			
01-201-20-150-020	TAX ASSESSMENT OE	315.00			
01-201-20-155-020	LEGAL SERVICES	8,795.43			
01-201-20-165-020	ENGINEERING	625.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	400.00			
01-201-21-180-020	PLANNING BD OE	260.77			
01-201-25-240-020	POLICE OE	942.75			
01-201-26-290-020	ROAD REPAIR & MAINT OE	15,718.55			
01-201-26-292-020	FLEET MAINTENANCE	7,986.31			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	810.69			
01-201-26-335-030	GARBAGE CONTRACT	11,957.92			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	59.92			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	43.63			
01-201-31-430-020	ELECTRICITY	74.38			
01-201-31-440-020	TELEPHONE	139.95			
01-201-31-446-020	NATURAL GAS	69.41			
01-201-31-460-020	GASOLINE	4,857.64			
01-201-32-465-000	RECYCLING TAX APPROP.	344.94			
01-203-25-265-020	(2024) FIRE OE		2,245.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,558.45	
01-213-07-740-001	Highlands Grant			2,490.00	
01-216-55-000-000	Third Party Liens			5,753.36	
01-260-05-100	Due to Claims			0.00	67,891.61

TOTALS FOR	Current fund	55,824.80	2,245.00	9,821.81	67,891.61
=====					
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			59,121.50	
04-215-55-056-000	TECHNOLOGY UPGRADES (019-2024)			7,405.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			1,054.00	
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)			122,429.79	
04-260-05-100	Due to Claims			0.00	190,010.29

TOTALS FOR	Capital	0.00	0.00	190,010.29	190,010.29
=====					
05-201-55-502-020	OPERATING OE	3,288.13			
05-260-05-100	Due to Claims			0.00	3,288.13

TOTALS FOR	Sewer	3,288.13	0.00	0.00	3,288.13
=====					
12-260-05-100	Due to Claims			0.00	446.20
12-286-56-000-001	Reserve - Dog Trust			446.20	

TOTALS FOR	Animal Trust	0.00	0.00	446.20	446.20
=====					
17-260-05-100	Due to Claims			0.00	3,750.00
17-286-56-000-001	Reserve - Open Space			3,750.00	

TOTALS FOR	Open Space Trust	0.00	0.00	3,750.00	3,750.00
=====					
19-260-05-100	Due to Claims			0.00	18,293.33
19-286-56-000-015	Reserve - Tax Sale Premiums			8,500.00	
19-286-56-000-400	Reserve - Uniform Construction Code			9,793.33	

TOTALS FOR	Other Trust	0.00	0.00	18,293.33	18,293.33
=====					
20-260-05-100	Due to Claims			0.00	2,445.03
20-286-56-009-000	Recreation Programs OLD			648.00	
20-286-56-011-000	TRIPS			100.00	
20-286-56-013-000	DONATIONS			52.03	
20-286-56-016-000	SUMMER PROGRAMS			180.00	
20-286-56-300-000	PROGRAMMING			765.00	
20-286-56-800-000	SPORTS			700.00	

TOTALS FOR	Recreation Trust	0.00	0.00	2,445.03	2,445.03
=====					
24-260-05-100	Due to Claims			0.00	2,390.00
24-280-56-000	Reserve for Developers Escrow Deposits			1,657.50	
24-280-56-182	NJ Natural Gas Company - #9707751680			732.50	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	2,390.00	2,390.00
=====					

Total to be paid from Fund 01 Current fund	67,891.61
Total to be paid from Fund 04 Capital	190,010.29
Total to be paid from Fund 05 Sewer	3,288.13
Total to be paid from Fund 12 Animal Trust	446.20
Total to be paid from Fund 17 Open Space Trust	3,750.00
Total to be paid from Fund 19 Other Trust	18,293.33
Total to be paid from Fund 20 Recreation Trust	2,445.03
Total to be paid from Fund 24 Developers Escrow - VNB	2,390.00

=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
		288,514.59			

Checks Previously Disbursed

11186	B&H FOTO ELECTRONICS CORP.	PO# 31196	SECURITY CAMERAS AT COJ PARK - QUO	2,456.74	11/12/2025
11187	INVESTA FUNDING, LLC	PO# 31363	RETURN OF RE-DEPOSIT - TSC #25-000	5,252.44	11/12/2025
2025107	SUSSEX COUNTY TREASURER	PO# 31167	4th Qtr 2025 County Purpose Tax	1,567,099.70	11/17/2025
2025108	SUSSEX COUNTY TREASURER	PO# 31168	4th Qtr 2025 County Library Tax	143,608.10	11/17/2025
2025109	SUSSEX COUNTY TREASURER	PO# 31169	4th Qtr 2025 County Open Space Tax	5,729.57	11/17/2025
2025110	TREASURER, STATE OF NJ/ 727 GS	PO# 31178	Green Acres Loan Payment #36 - CO	15,545.80	11/17/2025

				1,739,692.35	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,739,692.35	67,891.61	1,807,583.96
Fund 04 Capital		190,010.29	190,010.29
Fund 05 Sewer		3,288.13	3,288.13
Fund 12 Animal Trust		446.20	446.20
Fund 17 Open Space Trust		3,750.00	3,750.00
Fund 19 Other Trust		18,293.33	18,293.33
Fund 20 Recreation Trust		2,445.03	2,445.03
Fund 24 Developers Escrow - VNB		2,390.00	2,390.00
BILLS LIST TOTALS	1,739,692.35	288,514.59	2,028,206.94
=====			

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-216-55-000-001	31364 BK HOLDINGS		Lien Redemption - TSC #2025-00007 - 87 T	5,662.00	
	<i>Principal</i>		TOTAL FOR ACCOUNT		5,662.00
01-216-55-000-002	31364 BK HOLDINGS		Lien Redemption - TSC #2025-00007 - 87 T	91.36	
	<i>Interest & Costs</i>		TOTAL FOR ACCOUNT		91.36
TOTAL for DEPARTMENT 000					5,753.36
DEPARTMENT 100					
01-201-20-100-203	31332 NJMMA		AWARDS' LUNCHEON 11/19/2025 - JOSEPH SAB	55.00	
	<i>Seminars & Meetings</i>		TOTAL FOR ACCOUNT		55.00
01-201-20-100-208	31334 GANNETT NEW YORK/NEW JERSEY LOCALIQ		10/12/25 - RESOLUTION #181-2025: REVISED	47.18	
	31334 GANNETT NEW YORK/NEW JERSEY LOCALIQ		10/15/25 - NOTICE OF SPECIAL EXECUTIVE S	21.76	
	31334 GANNETT NEW YORK/NEW JERSEY LOCALIQ		10/12/25 - NOTICE OF ADOPTION - ORDINANC	23.62	
	31334 GANNETT NEW YORK/NEW JERSEY LOCALIQ		10/12/25 - NOTICE OF 2026 DEPARTMENTAL B	14.94	
	<i>Advertising</i>		TOTAL FOR ACCOUNT		107.50
01-201-20-100-209	30457 RICOH USA, INC.		NOVEMBER 2025 COPIER LEASE AGREEMENT	225.35	
	30457 RICOH USA, INC.		JULY - SEPTEMBER 2025 CLICKS	363.66	
	<i>Copy Machine</i>		TOTAL FOR ACCOUNT		589.01
01-201-20-100-216	30028 OPTIMUM		NOVEMBER 2025 EQUIPMENT CHARGES - PD - C	5.00	
	30028 OPTIMUM		NOVEMBER 2025 EQUIPMENT CHARGES - DPW -	5.00	
	<i>Computer Services</i>		TOTAL FOR ACCOUNT		10.00
TOTAL for DEPARTMENT 100					761.51
DEPARTMENT 105					
01-192-08-105-102	31304 SHANNON, NICHOLAS		REFUND FOR CERTIFIED COPIES RE: MARRIAGE	20.00	
	<i>Clerk Refund</i>		TOTAL FOR ACCOUNT		20.00
TOTAL for DEPARTMENT 105					20.00
DEPARTMENT 130					
01-201-20-130-217	31331 PHOENIX ADVISORS, LLC		2025 Continuing Disclosure Agent Service	1,600.00	
	<i>Financial Consultant</i>		TOTAL FOR ACCOUNT		1,600.00
TOTAL for DEPARTMENT 130					1,600.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-207		31265 SUSSEX COUNTY CLERK	Blk 27 Lot 372 - Certificate #25-00002 -	8.00	
		31265 SUSSEX COUNTY CLERK	Blk 256 Lot 574 - Certificate #25-00005	8.00	
		TOTAL FOR ACCOUNT			16.00
01-201-20-145-208		30709 GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 10/08/2025	22.50	
		30709 GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 10/01/2025	22.50	
		TOTAL FOR ACCOUNT			45.00
				=====	
TOTAL for DEPARTMENT 145					61.00
DEPARTMENT 150					
01-201-20-150-228		30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER	OCTOBER 2025 TAX APPEAL SERVICES FOR 202	315.00	
		TOTAL FOR ACCOUNT			315.00
				=====	
TOTAL for DEPARTMENT 150					315.00
DEPARTMENT 155					
01-201-20-155-808		31361 ERIC M. BERNSTEIN & ASSOCIATES, LLC	OCTOBER 2025 SPECIAL PROSECUTOR SERVICES	3,185.00	
		31361 ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX SENT TO HON. PETER LICO, JMC, ANDO	27.93	
		31296 ERIC M. BERNSTEIN & ASSOCIATES, LLC	REVIEW ADMINISTRATIVE CODE & STATUTORY P	210.00	
		31296 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/JOSEPH SABATINI R	70.00	
		31296 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: ZO	52.50	
		31296 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO ANDOVER MUNICIPAL COUR	210.00	
		30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER	OCTOBER 2025 TOWNSHIP ATTORNEY SERVICES	5,040.00	
		TOTAL FOR ACCOUNT			8,795.43
				=====	
TOTAL for DEPARTMENT 155					8,795.43
DEPARTMENT 165					
01-201-20-165-020		30055 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2025 ENGINEERING SERVICES	265.00	
		30055 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2025 ENGINEERING SERVICES - CO	360.00	
		TOTAL FOR ACCOUNT			625.00
				=====	
TOTAL for DEPARTMENT 165					625.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 170					
01-201-20-170-220	31326	SIMPLE BARE NECESSITIES, LLC	11/22/2025 - ZERO WASTE & REFILL PRESENT	400.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		400.00
					=====
TOTAL for DEPARTMENT 170					400.00
DEPARTMENT 180					
01-201-21-180-208	31334	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/02-10/05/25 - LUB - 10/02/2025 MEETIN	24.24	
	31334	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/21-10/26/25 - 10/16/25 LUB MEETING BU	25.48	
		Advertising	TOTAL FOR ACCOUNT		49.72
01-201-21-180-215	31321	MARAZITI FALCON, LLP	DISBURSEMENTS - DUPLICATION (PHOTOCOPIES	1.05	
	31321	MARAZITI FALCON, LLP	APRIL 2025 PLANNING BOARD ATTORNEY SERVI	210.00	
		Legal Services	TOTAL FOR ACCOUNT		211.05
					=====
TOTAL for DEPARTMENT 180					260.77
DEPARTMENT 240					
01-201-25-240-200	31294	GOVERNMENT FORMS AND SUPPLIES	ITEM CODE NP - 2X8 NAME PLATES	29.90	
	31294	GOVERNMENT FORMS AND SUPPLIES	FREIGHT	8.50	
		Office Supplies/Misc	TOTAL FOR ACCOUNT		38.40
01-201-25-240-210	31202	G02GUIDES, LLC	NJ COMPLAINT PREPARATION GUIDE SOFTWARE	59.95	
	31202	G02GUIDES, LLC	SHIPPING & HANDLING	6.50	
	31202	G02GUIDES, LLC	SOFTWARE LICENSING	100.00	
		Publications	TOTAL FOR ACCOUNT		166.45
01-201-25-240-220	29917	NETCONG HARDWARE CO., INC.	ASSORTED FASTENERS	1.58	
	29917	NETCONG HARDWARE CO., INC.	ASSORTED FASTENERS	0.68	
	29917	NETCONG HARDWARE CO., INC.	DURACELL 2PK 9V BATTERY	13.99	
	29917	NETCONG HARDWARE CO., INC.	11 OZ FLUORESCENT GREEN PAINT	9.99	
	29917	NETCONG HARDWARE CO., INC.	11 OZ NEON BLUE PAINT	8.99	
	31262	LADDEY, CLARK & RYAN, LLP	REVIEW & REPLY TO EMAIL QUESTION RE: OPR	42.00	
	29917	NETCONG HARDWARE CO., INC.	FLUORESCENT YELLOW SPRAY PAINT	8.99	
	29917	NETCONG HARDWARE CO., INC.	5LB 3/8X8BRT SPIKE NAIL	11.68	
		Operating Maintenance	TOTAL FOR ACCOUNT		97.90
01-201-25-240-246	31271	SGT. KEVIN PERRY	10/15/2025 - MEAL REIMBURSEMENT: RANGE	10.00	
		Meals	TOTAL FOR ACCOUNT		10.00
01-201-25-240-271	30218	JOHN E REID & ASSOCIATES, INC.	4 DAY THE REID TECHNIQUE OF INVESTIGATIV	630.00	
		Police & Fire Training	TOTAL FOR ACCOUNT		630.00
					=====
TOTAL for DEPARTMENT 240					942.75

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
		29648 EMERGENCY NETWORKING, INC.	FIRE SUITE IMPLEMENTATION	500.00	
		29648 EMERGENCY NETWORKING, INC.	DATA IMPORT: FIRE SUITE - EXCLUDING NEMS	500.00	
		29648 EMERGENCY NETWORKING, INC.	FIRE SUITE UPGRADE	1,245.00	
01-203-25-265-211		(2024) Service/Maintenance	TOTAL FOR ACCOUNT		2,245.00
					=====
TOTAL for DEPARTMENT 265					2,245.00
DEPARTMENT 290					
		30053 LOWE'S BUSINESS ACCOUNT	TPCN BLUE HEX	20.88	
		30053 LOWE'S BUSINESS ACCOUNT	TPCN BLUE HEX	18.03	
		30053 LOWE'S BUSINESS ACCOUNT	TPCN DRL BT	17.08	
		30053 LOWE'S BUSINESS ACCOUNT	TPCN DRL BT	22.76	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		78.75
		30714 LAWSON PRODUCTS, INC.	CUT-OFF WHEEL, 4-1/2", CERAMIC, TYPE 1	53.77	
		30714 LAWSON PRODUCTS, INC.	BRAKE & PARTS CLEANER 13 OZ	31.20	
		30714 LAWSON PRODUCTS, INC.	SURF COND. DISC KIT, 2'' - 3'', GRAV. FE	211.45	
		30714 LAWSON PRODUCTS, INC.	16-14 GA TUFF-SEAL RING TERM 3/8 STUD	54.00	
		30714 LAWSON PRODUCTS, INC.	16-14 UI HEAT EEALBUTT CONN	80.00	
		30714 LAWSON PRODUCTS, INC.	12-10 UI HEAT EEALBUTT CONN	92.00	
		30714 LAWSON PRODUCTS, INC.	CUT-OFF WHEEL, 4-1/2", DIA, ZIRC, TYPE 1	16.10	
		30714 LAWSON PRODUCTS, INC.	CERAMIC FASTTT-GRIND 4-1/2" X 7/8 GRIT	22.67	
		30714 LAWSON PRODUCTS, INC.	RECHARGEABLE NECK LIGHT	35.00	
		30714 LAWSON PRODUCTS, INC.	19PC TUFF-GRIT MINI SURFACE PREP KIT	45.00	
		30714 LAWSON PRODUCTS, INC.	GROUND WHEEL, 4-1/2", DIA, ZIRC, 7/8" AR	18.77	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		659.96
		31342 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		38.01
		30209 WELDON MATERIALS, INC.	10/22/2025 - 1/4'' TOP MIX ESCALATION SU	2.22	
		30209 WELDON MATERIALS, INC.	10/22/2025 - 1/4'' TOP MIX	80.69	
		30209 WELDON MATERIALS, INC.	10/09/2025 - I-5 FABC ESCALATION SURCHAR	33.15	
		30209 WELDON MATERIALS, INC.	10/09/2025 - I-5 FABC	1,170.73	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		1,286.79
		30053 LOWE'S BUSINESS ACCOUNT	KT YELLOW PAINT PEN	4.73	
		30053 LOWE'S BUSINESS ACCOUNT	CM 48IN I-BEAM LEVEL	20.88	
		30053 LOWE'S BUSINESS ACCOUNT	AMERRIMIX 80-LB MORTAR	97.70	
01-201-26-290-254		Drainage Supplies	TOTAL FOR ACCOUNT		123.31
		29983 SPACE FARMS ZOO	OCTOBER 2025 CARCASS REMOVAL SERVICES	27.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		27.00
		31358 TREE KING, INC.	Remove 2 Small dead Ash Treees at Ash/Ba	260.00	
		31179 TREE KING, INC.	Dead Tree Removal - 9 Meteor Trail & 5 L	2,645.00	
01-201-26-290-292		Miscellaneous	TOTAL FOR ACCOUNT		2,905.00
		31240 GRASS ROOTS TURF PRODUCTS, INC.	Item #2254802 - ProScape 13-0-5 50% MESA	9,382.50	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		9,382.50
		30346 UNITED SITE SERVICES	OCTOBER 2025 ADA ACCESSIBLE RESTROOM @ T	95.63	
		30346 UNITED SITE SERVICES	OCTOBER 2025 STANDARD RESTROOM @ TAMARAC	65.63	
		30346 UNITED SITE SERVICES	OCTOBER 2025 ADA ACCESSIBLE RESTROOM @ R	95.63	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	30346	UNITED SITE SERVICES	OCTOTBER 2025 ADA ACCESSIBLE RESTROOM @ C	191.26	
	30346	UNITED SITE SERVICES	OCTOBER 2025 STANDARD RESTROOM @ CO JOHN	393.78	
	30346	UNITED SITE SERVICES	OCTOBER 2025 ADA ACCESSIBLE RESTROOM @ M	95.63	
	30346	UNITED SITE SERVICES	OCTOBER 2025 STANDARD RESTROOM @ NEIL GY	65.63	
	30346	UNITED SITE SERVICES	OCTOBER 2025 ADA ACCESSIBLE RESTROOM @ N	95.63	
	30346	UNITED SITE SERVICES	OCTOBER 2025 ADA ACCESSIBLE RESTROOM @ B	95.63	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		1,194.45
	30053	LOWE'S BUSINESS ACCOUNT	TRUEFUEL	22.78	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		22.78
TOTAL for DEPARTMENT 290					15,718.55

DEPARTMENT 292					
	29918	FRED BEANS FORD OF WASHINGTON	JOINT AS	82.91	
	31135	KENVIL POWER EQUIP., INC	Freight	150.00	
	29916	NAPA AUTO PARTS	CORE DEPOSIT	36.00	
	29918	FRED BEANS FORD OF WASHINGTON	SEAL	10.00	
	29918	FRED BEANS FORD OF WASHINGTON	HANTUBE ASY	141.62	
	29918	FRED BEANS FORD OF WASHINGTON	GASKET	42.88	
	29918	FRED BEANS FORD OF WASHINGTON	HANTUBE ASY	141.62	
	29918	FRED BEANS FORD OF WASHINGTON	JOINT	-59.05	
	29918	FRED BEANS FORD OF WASHINGTON	SCREEN	61.09	
	29918	FRED BEANS FORD OF WASHINGTON	TUBE ASY	105.73	
	29918	FRED BEANS FORD OF WASHINGTON	RING - R	1.74	
	29918	FRED BEANS FORD OF WASHINGTON	BC3Z*7A1918B GASKET	42.88	
	29918	FRED BEANS FORD OF WASHINGTON	PAN ASY	44.50	
	29918	FRED BEANS FORD OF WASHINGTON	SCREEN	61.09	
	30053	LOWE'S BUSINESS ACCOUNT	LNX 8-IN 14TPI MIL RCP BL	18.10	
	31135	KENVIL POWER EQUIP., INC	Item #84008670 - Kit, Throttle Assembly	287.13	
	31135	KENVIL POWER EQUIP., INC	Item #596859 - Plug	7.24	
	31135	KENVIL POWER EQUIP., INC	Item #61A777-0101-J1 - Engine	3,029.19	
	29918	FRED BEANS FORD OF WASHINGTON	SCREW	60.00	
	29918	FRED BEANS FORD OF WASHINGTON	TUBE ASY	105.73	
	29916	NAPA AUTO PARTS	BATT/CABLE TERMINAL	6.52	
	29916	NAPA AUTO PARTS	SHOP TOWELS	10.47	
	29916	NAPA AUTO PARTS	OIL FILTER	35.32	
	29918	FRED BEANS FORD OF WASHINGTON	235 HANHOSE	86.21	
	29916	NAPA AUTO PARTS	CREDIT - CORE DEPOSIT	-36.00	
	29916	NAPA AUTO PARTS	2YR WARRANTY BATTERY	248.70	
	30053	LOWE'S BUSINESS ACCOUNT	DW 4-1 1/2- IN X 0.045 - IN	21.48	
	30053	LOWE'S BUSINESS ACCOUNT	LNX 6-IN 14TPI MIL RECIP	17.62	
	30053	LOWE'S BUSINESS ACCOUNT	GE STL II CLEAR	11.04	
	30053	LOWE'S BUSINESS ACCOUNT	UT BUTT SPLICE HS	12.32	
	29916	NAPA AUTO PARTS	MAXLIFE HM ATF	114.95	
	29916	NAPA AUTO PARTS	SILICONE SPRAY 100Z	4.71	
	29916	NAPA AUTO PARTS	BATT/CABLE TERMINAL	9.51	
	29918	FRED BEANS FORD OF WASHINGTON	NUT	3.75	
	29918	FRED BEANS FORD OF WASHINGTON	END-SP	195.00	
	30053	LOWE'S BUSINESS ACCOUNT	LIQUID ELEC TAPE BLACK	11.38	
	29918	FRED BEANS FORD OF WASHINGTON	SEAL ASY	100.24	
	29918	FRED BEANS FORD OF WASHINGTON	JOINT	73.09	
	29918	FRED BEANS FORD OF WASHINGTON	JOINT	59.05	
	30053	LOWE'S BUSINESS ACCOUNT	RBR GRMTS 31/32X1/2 CT	2.17	
	29918	FRED BEANS FORD OF WASHINGTON	235 HANTUBE ASY	141.62	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		29918 FRED BEANS FORD OF WASHINGTON	SCREW	60.00	
		29918 FRED BEANS FORD OF WASHINGTON	BC3Z&7A194*D PAN ASY	44.50	
		30053 LOWE'S BUSINESS ACCOUNT	3M 33+ ELEC TAPE 3/4IN	16.13	
		30053 LOWE'S BUSINESS ACCOUNT	U BOLT	9.46	
		29917 NETCONG HARDWARE CO., INC.	6' USBC CHARGING CABLE	7.64	
		29917 NETCONG HARDWARE CO., INC.	DUAL CAR CHARGER	5.39	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		5,642.67
		29916 NAPA AUTO PARTS	ROTOR	326.32	
		29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR - NO VEHICLE	24.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS DRIVE IN	6.95	
		29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR - NO VEHICLE	24.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE NO VEHICLE	68.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS DRIVE IN	6.95	
		29917 NETCONG HARDWARE CO., INC.	3/8 X 1/4" GALVANIZED HEX BUSHING	3.14	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	20.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	L27565R18 123R GDYR WRANGLER OUTBOUND	909.84	
		29916 NAPA AUTO PARTS	NAPA ADAPTIVE ONE FRONT BRAKE	163.16	
		29916 NAPA AUTO PARTS	NAPA ADAPTIVE ONE FRONT TRUCK	70.44	
		29916 NAPA AUTO PARTS	WHEEL LUG STUD	43.56	
		29923 APPROVED AUTO ELECTRIC, INC	649 RMF DEKA BATTERY	219.90	
		29916 NAPA AUTO PARTS	BRAKE PAD	107.82	
		29916 NAPA AUTO PARTS	NAPA ULTRA PREMIUM FRONT DISC	11.63	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE NO VEHI	80.00	
01-201-26-292-280	Police Dept. Fleet		TOTAL FOR ACCOUNT		2,085.71
		30053 LOWE'S BUSINESS ACCOUNT	GREAT STUFF 12- FL	4.26	
		30053 LOWE'S BUSINESS ACCOUNT	ENERGIZER MAX AFA 24 CT	21.36	
		29916 NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	20.67	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ALARMS	76.28	
		29916 NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	96.46	
		29923 APPROVED AUTO ELECTRIC, INC	3 CONN WEATHER PAK ASSY	38.90	
01-201-26-292-290	SR Van Fleet		TOTAL FOR ACCOUNT		257.93
					=====
TOTAL for DEPARTMENT 292					7,986.31

DEPARTMENT 310

30053 LOWE'S BUSINESS ACCOUNT	UT LED 90W PAR38	10.43
30053 LOWE'S BUSINESS ACCOUNT	GE LED PRO 60 W A19	23.73
29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-48.00
30053 LOWE'S BUSINESS ACCOUNT	GE LED PRO 60 W A19	-23.73
31298 HART & ILIFF FUEL COMPANY, INC.	Trip Charge	95.00
29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-36.00
29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS DEPOSIT	54.00
29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23
30053 LOWE'S BUSINESS ACCOUNT	UTL WHT 3FT 6 OUT SURGE S	27.90
30053 LOWE'S BUSINESS ACCOUNT	UTL BLK 4FT 6 OUT	28.46
31065 SID HARVEY'S INDUSTRIES, INC.	Item #P193-128 - Strainer, Suntec A, Bag	11.25
29996 DELSEA TERMITE & PEST CONTROL	11/06/2025 MONTHLY PEST CONTOL - CO JOHN	48.00
29996 DELSEA TERMITE & PEST CONTROL	11/06/2025 MONTHLY PEST CONTOL - LEE HIL	32.00
29996 DELSEA TERMITE & PEST CONTROL	11/06/2025 MONTHLY PEST CONTROL - MUNICI	63.00
30053 LOWE'S BUSINESS ACCOUNT	UT LED 90W PAR38	52.22
30053 LOWE'S BUSINESS ACCOUNT	CREDIT - 3/4 PVC SCH 40 CONDUIT	-6.95
30053 LOWE'S BUSINESS ACCOUNT	2025 BLANKET PURCHASE ORDER	18.20
30053 LOWE'S BUSINESS ACCOUNT	UT LED 90W PAR38 FL 5K 6C	26.11

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS DEPOSIT	54.00	
		31298 HART & ILIFF FUEL COMPANY, INC.	Remove/Clean Gas Burner	85.00	
		29929 AURORA ELECTRICAL SUPPLY CO., LLC	SATCO S5856 MP70/ED17/U/4K	25.40	
		30053 LOWE'S BUSINESS ACCOUNT	ABOMINALE WHITE PBS	11.98	
		31065 SID HARVEY'S INDUSTRIES, INC.	Item #.65-80B - Nozzle, Oil Burner	5.98	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		31065 SID HARVEY'S INDUSTRIES, INC.	Item #R - Cartridge, Spin on Oil Gar-Ber	86.48	
		30053 LOWE'S BUSINESS ACCOUNT	1.50 GAL MUM YELLOW HRUST	96.78	
		30053 LOWE'S BUSINESS ACCOUNT	NEW CARVING PIMPKING PBS	17.06	
		30053 LOWE'S BUSINESS ACCOUNT	PVC SCH 40 CONDUIT	18.98	
		30053 LOWE'S BUSINESS ACCOUNT	3/4 PVC SCH 40 CONDUIT	6.95	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		810.69
TOTAL for DEPARTMENT 310					810.69
DEPARTMENT 335					
		30483 SCMUA	10/28/2025 GARBAGE DISPOSAL	5,807.36	
		30483 SCMUA	10/21/2025 GARBAGE DISPOSAL	6,150.56	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		11,957.92
TOTAL for DEPARTMENT 335					11,957.92
DEPARTMENT 375					
		31268 RONETCO SUPERMARKETS, INC	TRUNK OR TREAT HANDOUTS - PRETZELS	59.92	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		59.92
TOTAL for DEPARTMENT 375					59.92
DEPARTMENT 420					
		30721 ELLER, KELLY	REIMBURSEMENT - FISHING DERBY SUPPLIES	9.71	
		30721 ELLER, KELLY	REIMBURSEMENT - FISHING DERBY SUPPLIES	33.92	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		43.63
TOTAL for DEPARTMENT 420					43.63
DEPARTMENT 430					
		31340 JCP&L	NEIL GYLING - ACCT #100030508426	74.38	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		74.38

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
TOTAL for DEPARTMENT 430					=====
					74.38
DEPARTMENT 440					
01-201-31-440-601		31343 PLANET NETWORKS, INC.	DECEMBER 2025 STATIC IP ADDRESS	40.00	
		31343 PLANET NETWORKS, INC.	DECEMBER 2025 BUSINESS FIBER INTERNET 25	99.95	
		TOTAL FOR ACCOUNT		139.95	
TOTAL for DEPARTMENT 440					=====
					139.95
DEPARTMENT 446					
01-201-31-446-675		31362 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	69.41	
		TOTAL FOR ACCOUNT		69.41	
TOTAL for DEPARTMENT 446					=====
					69.41
DEPARTMENT 460					
01-201-31-460-670		30480 ALLIED OIL, LLC	11/03/2025 DIESEL DELIVERY - 1,819.00 GA	4,857.64	
		TOTAL FOR ACCOUNT		4,857.64	
TOTAL for DEPARTMENT 460					=====
					4,857.64
DEPARTMENT 465					
01-201-32-465-000		30483 SCMUA	10/21/2025 RECYCLING TAX	177.42	
		30483 SCMUA	10/28/2025 RECYCLING TAX	167.52	
		TOTAL FOR ACCOUNT		344.94	
TOTAL for DEPARTMENT 465					=====
					344.94
DEPARTMENT 701					
01-213-07-701-001		30527 SCMUA	10/27/25 TIRE DISPOSAL	367.50	
		TOTAL FOR ACCOUNT		367.50	
TOTAL for DEPARTMENT 701					=====
					367.50

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 740					
		30369 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2025 SERVICES - STORMWATER MAN	1,982.50	
		30369 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2025 SERVICES - STORMWATER MANAG	507.50	
01-213-07-740-001004		Stormwater Management Planning (14)	TOTAL FOR ACCOUNT		2,490.00
					=====
TOTAL for DEPARTMENT 740					2,490.00
DEPARTMENT 776					
		29930 SCMUA	10/27/25 BRUSH DISPOSAL	63.90	
		29930 SCMUA	10/20/25 BRUSH DISPOSAL	147.60	
		29930 SCMUA	10/24/25 BRUSH DISPOSAL	93.15	
		29930 SCMUA	10/20/25 LEAF DISPOSAL	150.30	
		29930 SCMUA	10/27/25 LEAF DISPOSAL	126.45	
		29930 SCMUA	10/29/25 LEAF DISPOSAL	72.00	
		29930 SCMUA	10/24/25 LEAF DISPOSAL	287.55	
01-214-25-776-004		2025 - Clean Communities	TOTAL FOR ACCOUNT		940.95
		31327 MOLINARI, KATHY	1ST QUARTER 2025/2026 MAC COORDINATOR FE	250.00	
01-214-25-776-005		2025-2026 - MAC Grant	TOTAL FOR ACCOUNT		250.00
					=====
TOTAL for DEPARTMENT 776					1,190.95
Capital					
DEPARTMENT 051					
		31308 KEY-TECH LABORATORIES	CONCRETE CYLINDER TESTING FOR LEAF DUMP	105.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	ASPHALT CORE TESTING	185.50	
		31355 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMNETS	37.00	
		31060 TONY'S CONCRETE CONSTRUCTION CO., I	DRAWDOWN #1	56,840.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	INSPECT STRUCTURE	300.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	PREPARE GRADE SHEETS	145.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	INSPECT STRUCTURE	530.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	INSPECT CURB/SIDEWALK	689.00	
		31355 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGMENT	290.00	
04-215-55-051-000		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		59,121.50
					=====
TOTAL for DEPARTMENT 051					59,121.50
DEPARTMENT 056					
		31105 EXTEL COMMUNICATIONS	ALGO 8201 POE SIP CALL BOX	625.00	
		31344 EXTEL COMMUNICATIONS	LABOR FOR ONSITE INSTALL & PORT	3,400.00	
		31105 EXTEL COMMUNICATIONS	ONE TIME SET UP PROGRAMMING FEE OF HOSTE	3,380.00	
04-215-55-056-000		TECHNOLOGY UPGRADES (019-2024)	TOTAL FOR ACCOUNT		7,405.00
					=====

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 056					
TOTAL for DEPARTMENT 056					7,405.00
DEPARTMENT 058					
		31354 HAROLD E. PELLOW & ASSOCIATES,	INSPECT LINE STRIPING	441.60	
		31353 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	145.00	
		31353 HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	212.00	
		31354 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	110.40	
		31354 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	145.00	
04-215-55-058-000		VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT		1,054.00
TOTAL for DEPARTMENT 058					1,054.00
DEPARTMENT 060					
		31242 PORTOFINO BUILDERS, LLC	DRAWDOWN #1	116,703.79	
		31356 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	74.00	
		31356 HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	3,487.50	
		31356 HAROLD E. PELLOW & ASSOCIATES,	INSPECT DRAINAGE	1,802.00	
		31356 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	362.50	
04-215-55-060-000		DRAINAGE IMPRVMTS - BELTON ST (#010-2025)	TOTAL FOR ACCOUNT		122,429.79
TOTAL for DEPARTMENT 060					122,429.79
Sewer					
DEPARTMENT 502					
		29917 NETCONG HARDWARE CO., INC.	MARKING FLAGS	1.05	
		30053 LOWE'S BUSINESS ACCOUNT	FLR GREEN MARKING	9.48	
		30053 LOWE'S BUSINESS ACCOUNT	BEATAIR HUMIDITY MONITOR	6.64	
		30053 LOWE'S BUSINESS ACCOUNT	MARKING WAND RUST OLEUM	43.68	
		31297 ASAP CONTAINER SERVICES, LLC	Disposal of Any Solids	550.00	
		31297 ASAP CONTAINER SERVICES, LLC	Support Truck w/Additional Technician w/	450.00	
		31297 ASAP CONTAINER SERVICES, LLC	Vactor w/Operator	1,350.00	
		30714 LAWSON PRODUCTS, INC.	4" X 5' STAKE FLAG 21" H GREEN 100/PK	62.44	
		30152 ONE CALL CONCEPTS, INC.	OCTOBER MARKOUTS	17.10	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		2,490.39
		31336 JCP&L	SEWER STATION - ACCT #100000101160	333.21	
		31338 JCP&L	SEWER STATION - ACCT #100000072452	43.48	
		31339 JCP&L	SEWER STATION - ACCT #100000072254	107.93	
		31337 JCP&L	SEWER STATION - ACCT #100000100212	313.12	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		797.74
TOTAL for DEPARTMENT 502					3,288.13

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Animal Trust					
DEPARTMENT 000					
		31252 KETCHUM MFG, CO., INC	QTY: 300 1-YEAR DOG LICENSES: #113 OBLON	406.20	
		31252 KETCHUM MFG, CO., INC	SHIPPING	40.00	
12-286-56-000-001		Reserve - Dog Trust	TOTAL FOR ACCOUNT		446.20
TOTAL for DEPARTMENT 000					446.20
Open Space Trust					
DEPARTMENT 000					
		31292 BYRAM HISTORICAL SOCIETY	ADDITIONAL DONATION - MARKETING & TOURSI	2,500.00	
		31181 TREE KING, INC.	DROP DEAD OAK, 24-30", IN WOODS TO LEFT	1,250.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		3,750.00
TOTAL for DEPARTMENT 000					3,750.00
Other Trust					
DEPARTMENT 000					
		31364 BK HOLDINGS	Lien Redemption - TSC #2025-00007 - 87 T	8,500.00	
19-286-56-000-015		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		8,500.00
		31347 SPATIAL DATA LOGIC, LLC	ENTERPRISE LICENSE - 5-9 SEATS	9,793.33	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		9,793.33
TOTAL for DEPARTMENT 000					18,293.33
Recreation Trust					
DEPARTMENT 009					
		31341 HAWK GRAPHICS, INC.	QTY: 600 8.5" X 11", 1 COLOR: BLACK, 60#	648.00	
20-286-56-009-000		Recreation Programs OLD	TOTAL FOR ACCOUNT		648.00
TOTAL for DEPARTMENT 009					648.00
DEPARTMENT 011					
		31303 PRUDENTIAL CENTER - GROUP SALES	RINGLING BROTHERS TICKETS 03/21/2026	100.00	
20-286-56-011-001		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 011					100.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 013					
	30721	ELLER, KELLY	REIMBURSEMENT - FISHING DERBY SUPPLIES	42.04	
	30721	ELLER, KELLY	REIMBURSEMENT - FISHING DERBY SUPPLIES	9.99	
20-286-56-013-003		FISHING DERBY	TOTAL FOR ACCOUNT		52.03
					=====
TOTAL for DEPARTMENT 013					52.03
DEPARTMENT 016					
	31320	THE ABC'S OF ART	ELLIS - 09/17/25, 09/24/25, 10/01/25, 10	180.00	
20-286-56-016-003		ART	TOTAL FOR ACCOUNT		180.00
					=====
TOTAL for DEPARTMENT 016					180.00
DEPARTMENT 300					
	31256	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 1 - FALL	765.00	
20-286-56-300-004		FOOD CLASSES	TOTAL FOR ACCOUNT		765.00
					=====
TOTAL for DEPARTMENT 300					765.00
DEPARTMENT 800					
	31293	CALVERT, JOAN	6-WEEK INSTRUCTIONAL CLASS W/UNIFORM	700.00	
20-286-56-800-006		KARATE	TOTAL FOR ACCOUNT		700.00
					=====
TOTAL for DEPARTMENT 800					700.00
Developers Escrow - VNB					
DEPARTMENT 001					
	31345	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
24-280-56-001		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 001					112.50

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 11/17/2025 For bills from 11/01/2025 to 11/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 182					
		31348 HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
		31349 HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
		31352 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	217.50	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		442.50
		31350 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
24-280-56-182-002		<i>Francis & Louis</i>	TOTAL FOR ACCOUNT		145.00
		31351 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
24-280-56-182-003		<i>NJ Natural Gas Company - Pase 3 Inspection Fees</i>	TOTAL FOR ACCOUNT		145.00
TOTAL for DEPARTMENT 182					=====
					732.50

DEPARTMENT 266					
		31276 COLLIERS ENGINEERING & DESIGN, INC.	SITE VISIT	180.00	
		31276 COLLIERS ENGINEERING & DESIGN, INC.	COORDINATION W/BOARD ATTORNEY	450.00	
		31276 COLLIERS ENGINEERING & DESIGN, INC.	PREPARE FOR MEETING	180.00	
		31276 COLLIERS ENGINEERING & DESIGN, INC.	ATTEND PLANNING BOARD MEETING	270.00	
		31275 COLLIERS ENGINEERING & DESIGN, INC.	REVIEW DRAFT RESOLUTION	90.00	
		31276 COLLIERS ENGINEERING & DESIGN, INC.	REVIEW MEMO	375.00	
24-280-56-266		<i>Selective Site Consultants - #5551136807</i>	TOTAL FOR ACCOUNT		1,545.00
TOTAL for DEPARTMENT 266					=====
					1,545.00

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 016 - 2025**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE
ACQUISITION OF PATROL RIFLES FOR USE BY THE POLICE DEPARTMENT OF
THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED
\$15,000.00**

Purpose Statement: Acquisition of new patrol rifles for use by the Police Department of the Township.

WHEREAS, the Township of Byram is planning on purchasing patrol rifles for the Police Department of the Township; and

WHEREAS, this purchase will include new patrol rifles, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the Township of Byram has money available in the amount of \$15,000.00 from Capital Improvement Fund.

NOW, THEREFORE BE IT ORDAINED and enacted by the Council of the Township of Byram, County of Sussex, and State of New Jersey, as follows:

Section 1 – The Manager and Municipal Clerk are authorized to execute the acquisition as set forth in plans. All actions shall be taken in accordance with the Local Public Contracts Law and other applicable regulations.

Section 2 – This ordinance shall be funded as follows:

\$15,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced: November 17, 2025 Adopted:

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 016-2025 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 17th of November, 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 2nd day of December, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

From: [Joseph Sabatini](#)
To: [Town Council](#)
Subject: Fw: Radio Installation for assistant chief
Date: Saturday, November 8, 2025 12:20:33 PM

Just a heads up, I will be looking for direction at our next meeting regarding the request to have the town fund the installation of a radio in the Assistant Chief's personal vehicle.



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Shawn Pond <chief@byramfd.com>
Sent: Thursday, November 6, 2025 7:31 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Ashleigh Frueholz <afrueholz@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>
Subject: Re: Radio Installation for assistant chief

Joe,

Attached is the requested memo, no changes in the chiefs ranks will take place through 2026. Portable radios have been issued and used however, with the geographical challenges we have in town when on a portable you can not reach the comm center or even the incoming apparatus.

To: Mayor and Town Council
From: Shawn Pond, Chief of Department
Date: November 6th, 2025
Subject: Justification for Installation of Mobile Radio in Assistant Fire Chief's Vehicle

Purpose:

This memo outlines the operational need and justification for equipping the Assistant Fire Chief's personal vehicle with a mobile radio unit.

Background:

Due to the geographical and topographical characteristics of our town, portable (handheld) radios have limited range and often experience difficulty transmitting and receiving beyond the immediate incident scene. This communication limitation can hinder coordination with the County Communications Center and incoming mutual aid or responding units, especially during critical incidents where clear and reliable communication is essential.

Justification:

Installing a mobile radio in the Assistant Fire Chief's personal vehicle will significantly enhance communication capabilities and operational effectiveness by:

1. Ensuring Continuous Communication:

The mobile radio provides a stronger and more reliable signal than a portable unit, allowing the Assistant Chief to maintain direct contact with the County Communications Center and all responding units from anywhere within the jurisdiction.

2. Enhancing Incident Command Capabilities:

In instances when the Fire Chief is unavailable or delayed, the Assistant Chief can establish command and coordinate resources efficiently en route or upon arrival. This ensures seamless incident management and continuity of operations.

3. Supporting Response Efficiency:

The Assistant Chief's decision to move forward with this installation was based on its clear benefit to response effectiveness, situational awareness, and overall safety for responders and the public.

Additional Information:

To address recent inquiries, there are no planned changes in the department's chief ranks throughout the 2026 calendar year. This installation will therefore support a consistent leadership structure and sustained operational readiness.

Recommendation:

Approval is requested for the installation of a mobile radio in the Assistant Fire Chief's personal vehicle to ensure uninterrupted communication and improved emergency response efficiency.

Shawn Pond
Department Chief
Byram Township Fire Department
Cell: 973-600-4156

On Nov 5, 2025, at 6:01 AM, Joseph Sabatini <jsabatini@byramtwp.org> wrote:

Hi Shawn,

It appears a PO was approved last year; this may have been an oversight. Regardless, I need you to provide a memo detailing the reasons for the installation in the assistant chief's personal vehicle. In the past, was a portable radio used?

Please address this memo to the Mayor and Council, as I will seek their approval to proceed with the requisition. Additionally, please explain the 11-month delay before submitting this request. Is the Assistant Chief expected to be reappointed at the end of the month?

Thanks - Joe

<Outlook-
3r31ssl.b.png>

Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Joseph Sabatini <jsabatini@byramtwp.org>

Sent: Wednesday, October 29, 2025 6:00 PM

To: Shawn Pond <chief@byramfd.com>; Ashleigh Frueholz
<afrueholz@byramtwp.org>

Cc: Michael Orgera <morgera@byramtwp.org>; Phil Crosson
<pcrosson@byramtwp.org>

Subject: Re: Radio Installation for assistant chief

Shawn,

Not sure this was ever presented as an installation in a personal vehicle. We will research and advise accordingly.

Thanks - Joe

Joseph W. Sabatini

<Outlook-
y3cs3t035.png>

Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Shawn Pond <chief@byramfd.com>
Sent: Wednesday, October 29, 2025 5:59 PM
To: Ashleigh Frueholz <afrueholz@byramtwp.org>
Cc: Joseph Sabatini <jsabatini@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>
Subject: Re: Radio Installation for assistant chief

Atlantic did the work and it was done in April of 24

Shawn Pond
Department Chief
Byram Township Fire Department
Cell: 973-600-4156

On Oct 29, 2025, at 5:58 PM, Ashleigh Frueholz
<afrueholz@byramtwp.org> wrote:

Do you recall when it was completed and who did the work?

Get [Outlook for iOS](#)

From: Shawn Pond <chief@byramfd.com>
Sent: Wednesday, October 29, 2025 5:09 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Michael Orgera <morgera@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>; Ashleigh Frueholz <afrueholz@byramtwp.org>
Subject: Re: Radio Installation for assistant chief

Joe,
To my knowledge this was normal practice as this radio was installed in my personal vehicle last year which I had removed when I became

Chief. It was then handed down to the current assistant chief to obtain a quote for install.

Shawn Pond
Department Chief
Byram Township Fire Department
Cell: 973-600-4156

On Oct 29, 2025, at 4:38 PM, Joseph Sabatini
<jsabatini@byramtwp.org> wrote:

Hi Shawn,

It seems you are requesting the town's support for installing a radio in the Assistant Chief's personal vehicle.

To my knowledge, this has not been supported in the past, or at least not in recent years.

If you wish to proceed with this request, I will need a memo detailing the reasons for the installation. Please address the memo to the Mayor and Council, and I will seek their approval before moving forward with the requisition.

Thanks,
Joe

<Outlook-
vyhqsbg3.png>

Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874



The Township of Byram
10 Mansfield Drive
Stanhope, New Jersey 07874

973-347-2500

www.byramtwp.org

TO: Township Council

FROM: Joseph W. Sabatini, Township Manager

DATE: November 14, 2025

RE: 2026 State Health Benefits Increase

Byram Township is part of the State Health Benefits Program (SHBP), which approved a 36.2% rate increase for 2026—over 32% for medical costs and more than 62% for prescription drug premiums.

Following is the link to the State of New Jersey, State Health Benefits Program, Plan Year 2026 Rate Setting Recommendation Analysis completed by AON.

<https://www.nj.gov/treasury/pensions/documents/hb/rate-renewal/py2026-rate-setting-analysis-local.pdf>

According to a news release from the New Jersey Department of Treasury on July 9, 2025, the main reasons for the increases are driven by the following costs:

- Adjustments for prior year losses, which occur when claims and expenses exceed projected premiums. The SHBP-State experienced losses totaling \$154 million in 2024, and \$232 million in 2025; SHBP-LG experienced losses of \$75 million and \$57 million; and SEHBP showed the most pronounced cost overruns – \$143 million in 2024 and \$254 million in 2025.
- Increased costs of medical services attributed to medical inflation, greater utilization of services, and a shift toward more complex or higher-cost care settings.
- Increased prescription drug costs due to inflation and the utilization of high-cost drugs including GLP-1 drugs such as Wegovy, Ozempic, Mounjaro, and Zepbound. Wegovy is now the top drug by spend across all three programs, and GLP-1 medications consistently rank among the top 10 highest-cost drugs in SHBP-State, SHBP-LG, and SEHBP.
- "Anti-selection," which accounts for employers with favorable risk leaving the SHBP-LG and the SEHBP, increasing costs to the plan.
- Replenishment of depleted cash flow reserve levels. Reserves remain in place to provide a buffer to manage cash flow or plan losses and are depleted when claims outpace premiums.

- For SHBP-LG, a 9.4% increase to pay back amounts borrowed, as permitted by P.L.2024, Chapter 86. Chapter 86 allowed the SHBP-LG to borrow money from the SHBP-State in order to cover shortfalls in the local government plan. The loan balance currently stands at \$150 million.

<https://www.nj.gov/treasury/pensions/documents/hb/rate-renewal/py2026-rate-setting-analysis-local.pdf>

2026 Health Benefits Increase:

- The Group Health Insurance line item was updated for changes of census and State Health Benefits rate increases. The plan includes three new employees. Two employees in the police department. One to replace the Chief who is retiring January 1, 2026, and one to anticipate a retirement later in year 2026. Also, the plan is to hire a new employee in the Department of Public Works to replace an employee that resigned. This position was originally budgeted in the insurance line, but a new police officer was hired in 2025 to replace the Chief that retired March 1, 2025.
- Public Law 2011, Chapter 78 was effective June 28, 2011, that increased the share of health benefits coverage paid by public employees and retirees who receive employer paid health benefits. The percentage of employee contribution (derived from salary and type of coverage tables) is multiplied by the total premium due for each employee and deducted from base salary. The Group Insurance budget is less employee contributions.
- The Group Insurance budget includes medical insurance, prescription drugs, dental, Medicare reimbursements, payment for waiver of medical benefits, life insurance, and long-term disability which is assessed based on each employee's salary.
 - o There are four active employees and three retirees that are waiving health benefits.
 - o The following table summarizes the cost of medical insurance, prescription drugs and dental benefits less employee contributions.

Employee Group	Total Cost: (Health, Dental & RX)	Employee Contributions	Total Net Cost to Township
Clerical Active	\$0.00	\$0.00	\$0.00
Clerical Retired	\$16,792.80	\$254.28	\$16,538.52
DPW Active	\$497,147.64	\$88,833.99	\$408,313.65
DPW Retired	\$280,594.32	\$4,735.44	\$275,858.88
Police Active	\$770,076.96	\$200,225.69	\$569,851.27
Police Retired	\$713,759.28	\$32,936.04	\$489,354.72
All Other Active	\$449,103.60	\$124,847.69	\$324,255.91
All Other Retired	\$66,667.20	\$2,265.24	\$64,401.96
TOTAL Active	\$1,716,328.20	\$413,907.37	\$1,302,420.83
TOTAL Retired	\$1,077,813.60	\$40,191.00	\$1,037,622.60
GRAND TOTAL:	\$2,794,141.80	\$454,098.37	\$2,340,043.43

Medicare Reimbursements	\$40,100.00	\$0.00	\$40,100.00
WAIVERS	\$40,000.00	\$0.00	\$40,000.00

- The Group Health Insurance Line is presented as an increase of \$625,543/42.73%.
 - o This includes the following reductions:

- \$220,000 to offset capital improvement costs
 - \$40,000 to offset waivers
 - \$23,000 to offset employee cost covered by UCC Trust
- o This includes the following additions:
 - \$25,000 for group life/disability insurance
 - \$5,000 Incentive program for OMNI/Liberty health plans.
 - \$2,500 HRA administration fee
- A tax point is estimated at \$95,000. Based on a tax point, the Group Health Insurance line is estimated at an increase of 6.58% impact on property.



Joseph Sabatini, Township Manager